GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Department – Admin - Release of Rs.52,50,000/- (Rupees Fifty-Two Lakhs and Fifty Thousand Only)towards payment of salaries to "Contract Service through Third party firms" under Head of Account 3451-00-800-11-06-280-289 towards 3rd quarter budget for the F.Y.2022-23 - Administrative - Sanction - Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (ADMIN)DEPARTMENT

G.O.Rt.No.**105** Dated: **20-12-2022**

Read the following

1.G.O.Ms.No.38, Finance (Budget.I) Department, dt.30.03.2022
2.G.O.Ms.No.45 Finance (Budget.I) Department, dt.01-04-2022.
3.G.O Ms.No.2850 Finance (Budget.1) Department, dt.11-04- 2022.
4.U.O.Note.No.ITC01/Budget-III/2022-23-Admin,dt.16-11-2022ITE&C,Dept.
5.Lr.No.APITA/111/Budget/2022-23,Dt.17.11.2022ofCEO,APITA,Vijayawada.

ORDER: -

The "Institute for Electronic Governance (IEG) " was re-named as the "Andhra Pradesh Information Technology Academy (APITA)"with a modified mandate, and registered as a Society in 2016, to train students on employable skills and bridge the gap between industry and Academia. APITA will also support the Capacity Building initiatives of Information Technology, Electronics and Communications(IT.E&C) Department through building abilities, relationships and values that will enable organizations, groups and individuals to improve their performance and achieve their objectives. APITA will promote the Industry – Academia interaction and empower the students living in rural areas through IT literacy and appropriate skills,to produce readily employable graduates.

2. In the reference 1 and 2, the Finance Department allocated Rs.148.07 crores for Revenue and Rs.64.06 crores towards Capital under Grant-XXXIX for the F.Y.2022-23 to the IT,E&C Department for implementation of the Schemes, and issued guidelines for the budget distribution.

3. In the reference 3, the Finance Department released the Comprehensive Budget Released Order (CBRO) for Rs.143,98,00,000/-(Rupees One hundred and Forty-Three Crores and Ninety-Eight Lakhs Only) "under Revenue for CBRO Head of Accounts expenditure for the period from 1st April,2022 to 31st March,2023.

4. In the reference 4,the Government allocated Rs.52,50,000/- (Rupees Fifty-Two Lakhs and Fifty Thousand Only) towards payment of "Service Based Professional Services charges" by the APITA, Vijayawada for implementation of the scheme under Head of Account: 3451-00-800-11-06-280-289 towards 3rd quarter budget for the period from 1st October,2022 to 31st December,2022.

5. In the reference 5,the Chief Executive Officer, APITA requested "to sanction and release an of Rs.52,50,000/-towards payment of salaries to the staff of APITA for implementation of schemes.

P.T.O,

6. sanction is accorded for an amount ofRs.52,50,000/-(Rupees FiftyTwo Lakhs and Fifty Thousand Only)to meet the expenditure towards payment of "Service Based Professional Services" charges by the CEO, APITA.

7. The amount sanctioned in paragraph-6 above shall be debited from the following Head of Account:

MH 3451 : Secretariat Economic Service
SMH 00 : --
MH 800 : Other Expenditure
GSH 11 : State Development Schemes
SH 06 : Jawahar Knowledge Centers' (JKCs)
DH 280 : Professional Services
SDH 289 : Service Based Professional Services

8. The Drawing and Disbursing Officer(DDOCode:2700-1701-024)ITE&C, Department shall draw the amount sanctioned in para-6 above, by preferring an adjustment bill and credit to the P.D. Account of CEO, A.P. Information Technology Academy, Vijayawada with the following Credit Head of Account:

Head of Account : 8443-00-106-02-20-005-001-VN
DDO Code : 2703-0506-001

9. The CEO, APITA, Vijayawada shall comply with the following conditions: -

i. The CEO, APITA, Vijayawada should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released for Service Based Professional Services for APITA, Vijayawada and administrative expenses.
iii. The CEO, APITA, Vijayawada shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. The CEO, APITA, Vijayawada shall furnish the A.G,AP, audited report/statement of the account of the Society/Authority in order to see that amount is justified by the financial position.
v. The 3rd quarter budget is allocated for utilization of funds for the period from 01-10-2022 to 31-12-2022 for the F.Y.2022-23.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR
SECRETARY TO GOVERNMENT

To
The CEO, APITA, Vijayawada
Copy to :
The Accountant General (A&E), Vijayawada.
The ATO,APCRT, Vijayawada.
The JS &DDO , ITE&C, Department.
The Dy. PAO, A.P., Secretariat, Amaravathi.
The PS to Secretary, ITE&C, Department.

//FORWARDED:: BY ORDER//

SECTION OFFICER